

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 57701 MOUNTAIN VIEW SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.83	67.83	0.00	0.00	0.00	156.66	0.00	0.00	156.66
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.22	118.51	7,213.02	0.00	0.00	7,486.75	0.00	0.00	7,486.75
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.78	1,953.32	0.00	0.00	0.00	4,511.10	0.00	0.00	4,511.10
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.71	0.00	0.00	3,766.71	0.00	1,498.52	5,265.23
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,935.68	3,769.20	0.00	0.00	0.00	8,704.88	0.00	10,349.75	19,054.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,737.51	\$5,908.86	\$10,979.73	\$0.00	\$0.00	\$24,626.10	\$0.00	\$11,848.27	\$36,474.37

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AFFECTED TAXING AGENCY: 57706 COUNTY SCHOOL SERVICE FUND- MOUNTAIN VIEW																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH				SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX				FACILITIES
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.06	9.97	0.00	0.00	0.00	23.03	0.00	0.00	23.03
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.80	17.40	1,059.67	0.00	0.00	1,099.87	0.00	0.00	1,099.87
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.77	286.96	0.00	0.00	0.00	662.73	0.00	0.00	662.73
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553.37	0.00	0.00	553.37	0.00	220.15	773.52
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725.08	553.75	0.00	0.00	0.00	1,278.83	0.00	1,520.50	2,799.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.71	\$868.08	\$1,613.04	\$0.00	\$0.00	\$3,617.83	\$0.00	\$1,740.65	\$5,358.48

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AFFECTED TAXING AGENCY: 57707 DEV.CTR.HDCPD.MINOR-MT. VIEW																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH				STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX			FACILITIES	TAX
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58	1.21	0.00	0.00	0.00	2.79	0.00	0.00	2.79
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75	2.10	128.57	0.00	0.00	133.42	0.00	0.00	133.42
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.57	34.79	0.00	0.00	0.00	80.36	0.00	0.00	80.36
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.14	0.00	0.00	67.14	0.00	26.71	93.85
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.95	67.18	0.00	0.00	0.00	155.13	0.00	184.50	339.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.85	\$105.28	\$195.71	\$0.00	\$0.00	\$438.84	\$0.00	\$211.21	\$650.05

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AFFECTED TAXING AGENCY: 57720 MOUNTAIN VIEW CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32	2.54	0.00	0.00	0.00	5.86	0.00	0.00	5.86
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.84	4.42	270.95	0.00	0.00	281.21	0.00	0.00	281.21
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.08	73.34	0.00	0.00	0.00	169.42	0.00	0.00	169.42
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.50	0.00	0.00	141.50	0.00	56.29	197.79
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.40	141.58	0.00	0.00	0.00	326.98	0.00	388.79	715.77
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.64	\$221.88	\$412.45	\$0.00	\$0.00	\$924.97	\$0.00	\$445.08	\$1,370.05